

V.C. Summer Units 2 & 3 Site Stabilization – Preliminary List

1. Maintain the Site's ASME N-stamps and Design Authority responsibilities.
 - a. Westinghouse previously held the stamp. ORS understands it is currently in the process of being rolled into the Unit 1 program. What progress has been made on this?
 - b. Has ASME been notified? Do they agree with the proposed path forward?
2. Maintain an appropriate Quality Assurance/Quality Control Program.
 - a. How has the site's QA/QC program changed? Previously, work was being performed under Westinghouse's Quality program, with SCE&G's QA/QC program providing observations to Westinghouse.
 - b. Are Units 2 & 3 being rolled into the Unit 1 QA/QC program?
 - c. Does the NRC understand SCE&G's path forward on this issue? Are they in agreement with this path forward? How does this impact the license?
 - d. Is this being implemented at offsite warehouses as well?
3. Maintain appropriate chemistry requirements for components that require an inert status. (Nitrogen blankets, etc)
 - a. What equipment currently requires this level of preventive maintenance?
 - b. Is it being performed?
 - c. By whom?
 - d. Do they have the appropriate certifications?
 - e. How is it being documented?
 - f. Is this captured as part of a quality assurance/quality control program? (Who is checking behind the people doing the maintenance?)
 - g. Are NRC inspections required? If so, are they being performed?
 - h. Is this being implemented at offsite warehouses as well?
4. Perform preventive maintenance procedures for equipment and structures.
 - a. Is it being performed?
 - b. By whom?
 - c. Do they have the appropriate certifications?
 - d. Is it being performed in accordance with the vendor manuals?
 - e. How is it being documented?
 - f. Is this captured as part of a quality assurance/quality control program? (Who is checking behind the people doing the maintenance?)
 - g. Are NRC inspections required? If so, are they being performed?
 - h. Is this being implemented at offsite warehouses as well?
5. Preserve structures on the Site.
 - a. Are the cranes, scaffolding and other equipment being maintained in a safe manner?
 - b. What provisions are being made regarding the Bigge Crane? Would it be available in the future if needed? Is it required for any remaining lifts if restart is considered?
 - c. Are appropriate checks being made on the Module Assembly Building and tents for temporary storage?
 - d. Are drainage issues being handled appropriately?
 - e. Are there specific activities that need to be completed to make maintenance or other activities easier? (Putting the exterior on the Turbine Building, etc.)
 - f. Are there plans to sell any equipment?
6. Maintain Combined Operating License.

- a. Is the site maintaining licensing engineers to assist in this effort?
 - b. Have meetings been held with the NRC?
 - c. What programs does the NRC require to be maintained if the project is put "on hold"? Are these programs being retained?
 - d. How are closed ITAACs being maintained?
 - e. How are documents for ITAACs that have not been closed handled?
 - f. Will the license need to be modified?
 - g. What costs are associated with maintaining the license?
 - h. How is supplier documentation being maintained?
 - i. How are Westinghouse documents being maintained?
 - j. What efforts are being made to follow along with Vogtle's license revisions?
7. Preserve engineering documents.
- a. Have all notes been incorporated and all changes incorporated into a drawing by a PE? (Westinghouse previously had a backlog of these documents.)
 - b. If this has not occurred, as all of the documentation that exists at least been filed with the drawings? (Potentially later the changes could be adapted from Vogtle's drawings.)
 - c. Determine the status of all outstanding engineering and design changes.
 - d. How is the escrowed source code maintained in bankruptcy? Will this be enough?
8. Preserve contractor and subcontractor documentation.
- a. Are all equipment manuals being maintained appropriately?
 - b. Are the documents for purchased equipment being maintained appropriately?
 - c. Are the documents for module pieces being maintained appropriately?
 - d. What is happening to materials
 - e. What as-built drawings exist? Do more need to be ordered? What is it appropriate to pay for this?
 - f. What happened to items stranded at suppliers during the bankruptcy process? How should these be treated? Is their documentation being maintained? Are they maintaining their required NRC QA/QC programs and inspections?
 - g. What vendors still need to be paid? Are they being paid as part of the bankruptcy/guaranty? Will this impact restart efforts?
9. Maintain non-COL permits.
- a. Are DHEC permits being maintained?
 - b. Are non-COL NRC permits being maintained? (sources for testing/etc)
 - c. Other permits?
 - d. Will any of these permits be impacted by NRC rules regarding the COL?
10. Preserve the Technical Specifications.
- a. The final tech specs have not been issued. How will this be handled?
 - b. Does any preliminary documentation exist?
 - c. What would the NRC require for restart?
 - d. Can generic tech specs be obtained from Westinghouse/Vogtle later and modified on a site specific basis? Will the NRC allow this?
11. Maintain Security.
- a. How is security being handled at the site? At offsite warehouses?